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I-FSS-600 Contract Price Lists

The cover page of the FSS Authorized Price List must include the following information prepared in the format set forth below. Amendments to the FSS Authorized Price List **must** include on the cover page the title "Supplement No. (sequentially numbered)" and the effective date(s) of such supplements.

- (i) Using the commercial catalog, price list, schedule, or other document as accepted by the Government, showing accepted discounts, and obliterating all items, terms, and conditions not accepted by the Government by lining out those items or by a stamp across the face of the item stating "NOT UNDER CONTRACT" Or "EXCLUDED"; or
- (ii) Composing a price list in which only those items, terms, and conditions accepted by the Government are included, and which contain only net prices, based upon the commercial price list less discounts accepted by the Government. In this instance, the Contractor must show on the cover page the notation "Prices Shown Herein are Net (discount deducted)".

Finally, in addition to the customer distribution requirements in the separate clauses, the Contractor must provide two of the FSS Authorized Price Lists to the Contracting Officer 30 days after the date of award. In addition, one copy of the Federal Supply Schedule Price List must be submitted to the National Customer Service Center, Bldg. No. 4, 1500 E. Bannister Road, Kansas City, MO 64131.

GENERAL SERVICES ADMINISTRATION Federal Supply Service Authorized Federal Supply Schedule Price List On-line access to contract ordering information, terms and conditions, up-to- date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menudriven database system. The INTERNET address for GSA Advantage! is: **GSAAdvantage.gov.**

Schedule Title: Federal Supply Schedule 084 – entitled Alarm and Signal Systems, Facility Management Systems, Professional Security/Facility Management Services, and Protective Serices Occupations (Guard Services)

FSC Group, Part, and Section or Standard Industrial Group (as applicable): 6350

FSC Class(es)/Product code(s) and/or Service Codes (as applicable): **6350**; **Service Code: 246-36**, **246-35-1**, **246-35-2**, **246-35-4**

Contract number: GS-074-259BA

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract period: August 1, 2014 – July 31, 2019

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable):

Quality Door & Hardware, Inc. 780 Railroad Avenue West Babylon, New York 11704

Tel: 631-482-9332 Fax: 631-661-0800

Contractor's internet address/web site where schedule information *can* be found (as applicable): **www.qualitydoor.com**

Contract administration source (if different from preceding entry):

Kenneth Carnesi 780 Railroad Ave.

West Babylon, NY 11704-7820 Phone Number: (631) 482-9332 kcarnesi@qualitydoor.com

Business size: Veteran Owned Small Business

CUSTOMER INFOPMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SIN	Description
246-36	Locking Devices
	Access Control Systems, Door entry control by card
246-35-1	access, magnetic proximity
	Access Control Systems, Door entry control by touch
246-35-2	access, dial, digital, keyboard, keypad
	Access Control Systems, Emergency exit door
246-35-4	access/alarm systems for security and/or fire safety

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price.. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

		LIST PRICE		Government Price for Qty of 1. This is a 3% discount from list.	
246-36	Bommer 15009.Rim Bolt and Keeper	\$	68.64	\$	66.58

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. **N/A**

- 2. Maximum order. \$100,000
- 3. Minimum order. **None**
- 4. Geographic coverage (delivery area). Worldwide
- 5. Point(s) of production (city, county, and State or foreign country). N/A
- 6. Discount from list, prices or statement of net price. 3%
- 7. Quantity discounts. 2% for orders over \$10,000 or more
- 8. Prompt payment terms. Net 30 days

- 9a. Government Purchase Cards are accepted.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold up to \$5,000.00
- 10. Foreign items (list items by country of origin) N/A
- 11a. Time of delivery. 5-10 days on in-stock items; otherwise 30 DARO
- 11b. Expedited Delivery. Contact Contractor
- 11c. Overnight and 2-day delivery. Customer may contact Contractor for overnight or 2-day delivery, if available.
- 11d. Urgent Requirements. Customer may contact Contractor to request accelerated delivery.
- 12. F.O.B. point(s). F.O.B. Origin
- 13a. Ordering address. 780 Railroad Avenue, West Babylon, New York 11704
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in FAR 8.405-3.
- 14. Payment address. 780 Railroad Avenue, West Babylon, New York 11704
- 15. Warranty provision. Standard Manufacturer's Warranty
- 16. Export packing charges, if applicable. **N/A**
- 17. Terms and conditions of Government purchase card acceptance: Government Purchase Cards will be accepted for up to \$5,000.00
- 18. Terms and conditions of rental, maintenance, and repair (if applicable) N/A
- 19. Terms and conditions of installation (if applicable). N/A
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **N/A**
- 20a. Terms and conditions for any other services (if applicable) N/A
- 21. List of service and distribution points (if applicable). N/A
- 22. List of participating dealers (if applicable). N/A

- 23. Preventive maintenance (if applicable). N/A
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants) **N/A**
- 24b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can he found at www.Section508.gov/.
- 25. Data Universal Number System (DUNS) number. 602474603
- 26. Notification regarding registration in Central Contractor Registration (CCR) database. **Quality Door & Hardware CCR (SAM) registration is valid through 12.19.2014**